

VZCZCXYZ0000
PP RUEHWEB

DE RUEHDR #0866 3500937
ZNR UUUUU ZZH
P 160937Z DEC 09
FM AMEMBASSY DAR ES SALAAM
TO SECSTATE WASHDC PRIORITY 9139

UNCLAS DAR ES SALAAM 000866

SIPDIS
SENSITIVE

DEPT RM/F/DFS/FO/AA/CAA; AF/E FOR JTREADWELL; H FOR LYNNEA SHANE

E.O. 12958: N/A
TAGS: [OREP](#) [AFIN](#) [TZ](#)
SUBJECT: CODEL PAYNE TANZANIA VISIT EXPENSES

11. (SBU) FINAL RECONCILED EXPENSES: EXPENDITURES FOR CODEL PAYNE
VISIT TO DAR ES SALAAM, NOV 13-15, 2009 (00X0488.1-2089-010035,
SUB-OBJECTS 2166/2167/2168)

PER DIEM (LODGING INCLUDED) (2167) DOLS 1,938
--PAYNE, REP DONALD DOLS 646
--DAGNE, THEODROS DOLS 646
--LUSANE, NOELLE DOLS 646

TRANSPORTATION (2166) DOLS 858.66
--DRIVER OVERTIME 684.32
--MOTOR POOL DISPATCHER OVERTIME DOLS 174.34

OTHER EXPENSES (2168) DOLS 271.72
--AIRPORT EXPEDITER OVERTIME DOLS 130.36
--PRESS OFFICER OVERTIME DOLS 81
--REFRESHMENTS FOR CIVIL SOCIETY PANELISTS DOLS 60.38

12. (SBU) POINT OF CONTACT: Control Officer is Econoff Emily Shaffer,
reachable at +255-(0)22-266-8001 X4521 or at shafferec@state.gov.

LENHARDT